### A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT FOR FC-3007000038-B. MANAGING CONTRACTOR SERVICES WITH BRYSON & ASSOCIATES, A JOINT VENTURE CONSISTING OF BRYSON CONSTRUCTORS INC, INC. AND PRECISION 2000, INC., IN AN AMOUNT OF \$2,000,000 FOR THE FIRST YEAR OF THE CONTRACT, TO PROVIDE MANAGING GENERAL CONTRACTOR SERVICES FOR THE DEPARTMENT OF AVIATION ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM CCID NUMBER 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION PLANNING AND DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 100287 (GENERAL IMPROVEMENTS) 91249 (DOA R N E 9999) 0000 00000000 00000000; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has undertaken Capital Improvement projects for the Hartsfield-Jackson Atlanta International Airport; and

**WHEREAS,** the City did solicit Request for Proposals from qualified consulting firms for FC-3007000038-B, Managing General Contractors at Hartsfield-Jackson Atlanta International Airport; and

WHEREAS, after review and evaluation of the Proponent's qualifications and analysis of the technical Proposals, the Aviation General Manager and the Chief Procurement Officer recommend the award of a Contract to one of the top ranked Proponents, Bryson and Associates, a Joint Venture.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, that the Mayor is authorized to execute, on behalf of the City of Atlanta, Contract FC-3007000038-B, Managing General Contractor Services, with Bryson and Associates a Joint Venture, for a term of three years, and that the Aviation General Manager is authorized, pursuant to Code Section 2-1111, to issue to Bryson Associates, a Joint Venture, Task Orders during the term of the Contract up to any amounts legislatively authorized.

**BE IT FURTHER RESOLVED**, that, during the first year of the Contract, the total collective amount of Task Orders authorized to be issued may not exceed \$2,000,000.

- **BE IT FURTHER RESOLVED**, that the Aviation General Manager will annually establish the total collective amount of Task Orders authorized to be issued under the Contract in the coming year, to be approved by the City Council.
- **BE IT FURTHER RESOLVED,** that all services during the first year of the Contract will be charged to and paid from various CCID Number 5502 (Airport Renewal And Extension Fund) 180201 (DOA Aviation Planning And Development) 5414002 (Facilities Other Than Bldgs/Infrastructure-CIP) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999) 0000 00000000 000000000.
- **BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare a Contract for execution by the Mayor, to be approved as to form by the City Attorney.
- **BE IT FINALLY RESOLVED**, that the Contract will not become binding on the City and the City will incur no liability or obligation under it until it has been executed by the Mayor, sealed by the Municipal Clerk, approved by the City Attorney as to form, and delivered to Bryson and Associates, a Joint Venture.

### LEGISLATIVE COUNSEL REQUEST FOR LEGISLATION

For Legislative Counsel Use Only				
Date Received	Complete incomplete (Date returned:			
Date of Department Consultation	Date of Finance Department Consultation			
Commissioner Notified:Yes No If No, Why?				
Legislation RequiredYesNo	Legislation TypeResolutionOrdinance			
Amends the CodeNo	Blueback PreparedYesNo			
Commissioner Signature				
Council Members Only:  Authority to speak to Subject Matter Attorney Yes No  Authority to speak to Department Yes No				
Date Submitted: 12/21/07				
Department Submitting Request: Department of Avia	tion			
Person Submitting Request: Anita Williams	Extension:			
Bureau/Division Manager: Ben DeCosta 404-530-6600	Extension:			
Requesting preliminary meeting with Legislative Cou	nsel attorney? 🗌 Yes 🔀 No			
Subject Matter of the Meeting				
Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission): 02/18/08				

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. Also, if applicable, please state why the Legislative Request Form was submitted after the Cycle deadline. All non-conforming requests must have Commissioner approval.

### LEGISLATIVE COUNSEL REQUEST FOR LEGISLATION

### Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to <a href="Legislative Counsel">Legislative Counsel</a>. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. Legislation Name/Project Name: Contract FC-3007000038-B, Bryson and Associates a joint

	Venture consisting of Bryson Constructors, Inc and Precision 2000, Inc., Managing General Contractor Services at Hartsfield-Jackson Atlanta International Airport
2.	What is the purpose of this legislation? (check one)  Accept a grant or donation [If so, is a matching grant required?] Yes No  Amend budget  Amend Code of Ordinances  Amend Contract  Anticipate funds  Appropriate funds  Apply for a grant or donation  Authorize/renew Contract  Fines/penalties  Human Resources related  Make a purchase  New project  Procuring goods  Procuring services  Other, please explain  If this legislation is to award/amend/renew a contract, please provide the following:  Expiration date of contract: When all terms and conditions of the Contract are completed.
	Contract Term (months/yr): On Call
3.	Can the purpose of this legislative request be accomplished administratively?  Yes No Don't Know
4.	Please explain and estimate any financial impact on the City or your Department.
	☐ Will there be a fee or charge assessed by the City?
	o If so, how much?
	O How was the fee or charge determined?
	Will revenue be generated for the City?

Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.

### LEGISLATIVE COUNSEL REQUEST FOR LEGISLATION

5.	If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). 07R2388
6.	Is this a computer/technology purchase?
	Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via e-mail to the designated Legislative Counsel attorney for your department.

### <u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legi	slative Counsel:		
Committee of Purview:			
Caption:		.1	
Council Meeting Date:	\$ <sup>1</sup>		
Requesting Dept.:			
FAC Confirmed by:		· · · · · · · · · · · · · · · · · · ·	

### B. To be completed by the department:

### 1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize the Mayor to execute an appropriate Contractural Agreement.

### 2. Please provide background information regarding this legislation.

The City of Atlanta's Department of Aviation has identified a Capital Improvement Program for Hartsfield-Jackson Atlanta International Airport as part of the current Airport Master Plan process. To satisfy current aviation demand and forecasted growth, improvements to the airport's infrastructure are needed.

The Scope of Work associated with this Contract will primarily be in the renovation and maintenance of existing commercial / industrial facilities and systems at Hartsfield-Jackson Atlanta International Airport on a task order by task order basis.

A review of the construction service requirements for the Department of Aviation and the Hartsfield-Jackson Development Program for Contract Year 2008 and beyond indicates a substantial construction workload in support of the continued Airport expansion projects.

The City issued an RFP to procure these construction services on September 17, 2007. On November 15, 2007 Seventeen (17) firms responded to the solicitation.

The Department of Aviation conducted evaluation of the written response to the RFP to determine which Proponents were best qualified to perform the work based on the evaluation criteria described in Part III of the RFP. The City's emphasis was based on the Proponent's past performance, experience, and cost proposal.

The selected Business Managing General Contractor will perform services as may be required by the City, which may include but are not limited to the Capital Improvement Program and other passenger and facility improvements as directed by the City.

### 3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): On Call, Task Order Basis

(b) Source Selection: RFP

(c) Bids/Proposals Due: 09/17/07

(d) Invitations Issued:

(e) Number of Bids: 17

(f) Proposals Received: 11/15/07

(g) Bidders/Proponents:

Proponent
Archer Western/Capital Contracting, JV (Civil and Facilities)
Bryson/Precision 2000, JV (Civil and Facilities)
JM Wilkerson/Synergy, JV
New South Construction Company/Circle D (Civil and Facilities)
Randolph & Company/Metro, JV (Civil and Facilities)
EIT/ICI, JV
Turner/Davis Atlanta Airports, JV
Lions Group/Key Engineering Group, JV
Piedmont Contracting/SOCO Contracting, JV
CW Matthews/Thrasher Contracting, JV
Yates/Leaply Construction, JV
McCarthy/GMG, JV
GSC/Civil Works, JV

- (h) Term of Contract: Three years
- 4. Fund Account Center (*Ex. Name and number*): 5502 (Airport Renewal And Extension Fund) 180201 (DOA Aviation Planning And Development) 5414002 (Facilities Other Than Bldgs/Infrastructure) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999) 0000 00000000 00000000.
- 5. Source of Funds: Example: Local Assistance Grant
- 6. Fiscal Impact: \$2,000,000

Example: This legislation will result in a reduction in the amount of $\_$	to Fund Account
Center Number	

7. Method of Cost Recovery: Project Dependent

### Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

**This Legislative Request Form Was Prepared By:** Tommy Thomas, Jr., Planning and Development, 404-530-5551.



### **CITY OF ATLANTA**

Shirley Franklin Mayor

**SUITE 1700** 55 TRINITY AVENUE, SW ATLANTA, GA 30303 (404) 330-6010 Fax: (404) 658-7359 Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE **Hubert Owens** Director howens@atlantaga.gov

### MEMORANDUM

TO: Adam L. Smith Esq.

Chief Procurement Officer

FROM: Hubert Owens

Director - Office of Contract Compliance

RE: FC 3007000038, H-JAIA Managing General Contractors (Large Business)

DATE: December 7, 2007

The Office of Contract Compliance has evaluated twelve (12) Bids for responsiveness to the minority and female business enterprise participation requirement. All proponents were eligible under Section 2-1449(a) (2) (C). Ten of the proponents have both been deemed responsive by the Office of Contract Compliance.

New South Construction/Circle D Enterprises - Responsive
Archer Western Contractors /Capital Contracting Company-Responsive15 pts
Bryson Constructors, Inc/Precision 2000, Inc- Responsive
GSC/Civil Works , LLC – Responsive15 pts
J.M.Wilkerson Construction -Responsive15 pts
Piedmont Contracting Group /Soco Contracting Company. – Responsive15 pts
Turner/Davis Atlanta Airports - Responsive
Randolph & Company – Responsive15 pts
The Lions Group/Key Engineering —Responsive15 pts
Yates/Leaply Construction- Non Responsive0 pts
McCarthy/GMG, JV-Responsive15 pt
CW Matthews Company/ Thrasher-Responsive



CITY OF ATLANTA DEPT. OF PROCUREMENT 08 JAN 24 PM 5: 30

Shirley Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

January 23, 2008

Mr. Adam L. Smith Chief Procurement Officer Department of Procurement City of Atlanta 55 Trinity Avenue SW Suite 1790 Atlanta, Georgia 30335-0307

SUBJECT: Contract FC-3007000038 - Managing General Contractors Recommendation for

Award

Dear Mr. Smith:

The Department of Aviation has completed its evaluation of the Proposals in response to FC-3007000038 – Managing General Contractors. In total, eighteen (18) Proposals were evaluated and included:

1. The Lions Group/Key Engineering Group, JV

- 2. CW Matthews Company/Thrasher Contracting Company, JV\
- 3. GSC/Civil Works, JV
- Precision 2000/Bryson Constructors, JV
- J.M. Wilkerson/Synergy, JV
- 6. New South/Circle D Enterprises, JV (Vertical)
- 7. McCarthy/GMG, JV
- Piedmont Contracting Group/SOCO Contracting, JV
- 9. Turner/Davis Atlanta Airport, JV
- 10. New South/Circle D Enterprises
- 11. Bryson Constructors/Precision 2000, JV
- 12. Yates/Leaply Construction, JV
- 13. Piedmont Contracting Group/SOCO Contracting, JV (Vertical)
- 14. Randolph & Company/Metro, JV
- 15. Archer Western Contractors/Capital Contracting, JV
- McCarthy/GMG, JV (Vertical)
- 17. J.M. Wilkerson/Synergy, JV (Vertical)
- 18. Archer Western Contractors/Capital Contracting, JV (Vertical)



FC-3007000038-Managing General Contractors Recommendation for Award Page 2 of 2

The Department of Aviation recommends award of the Contract for the Managing General Contractors to Turner/Davis Atlanta Airport, JV., New South/Circle D Enterprises, JV., Bryson Constructors/Precision 2000, JV., Archer Western Contractors/Capital Contracting, JV., C.W. Matthews Company/Thrasher Contracting, JV., and GSC/Civil Works, JV.

We have attached hereto the Evaluation Committee's Summary Evaluation of the Proposal. We will present Legislation for consideration at the February 28, 2008 Council session.

If additional information is required, please contact Lepora Manigault at 404-530-2421.

Sincerely,

Benjamin R. DeCosta Aviation General Manager

BRD/sj Attachments

cc: Mario Diaz

Dan Molloy Lepora Manigault Frank Rucker

Anita Williams Robert Caput Andy Orr Document Control Les Page

### Evaluation of Proposals Managing General Contractors

### FC307000038

- 1. All Proposals will be evaluated using the criteria specified on the Percentage Evaluation Form and considering the information required to be submitted in each Proposal. An Evaluation Committee, consisting of Department of Aviation and other City Department representatives, will review the Proposals in accordance with this RFP, its submittal requirements, the evaluation criteria set forth in the Percentage Evaluation Form, and all applicable laws, including the City's Code of Ordinances and Section 2-1189 of the Code.
- 2. All Proposals will be evaluated using the criteria specified on the following evaluation Form.

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### PROPOSAL RESULTS FOR

## H-JAIA MANAGING GENERAL CONTRACTORS

DATE: November 15, 2007

# TOTAL NUMBER OF PROPOSALS SUBMITTED: 18

PROPONENT'S NAME
New South Construction Company/Circle D Enterprises, JV (Civil and Vertical Disciplines)
GSC/Civil Works, JV
Byrson & Associates, Joint Venture
C.W. Matthews Contracting Company, Inc., and Thrasher Contracting, LLC, a Joint Venture
Archer Western Contractors, Ltd./Capital Contracting Company, Inc., JV (Civil and Vertical Disciplines)
Turner-Davis Atlanta Airport, Joint Venture
McCarthy/GMG, a Joint Venture (Civil and Vertical Disciplines)
Randolph/Metro, Joint Venture
Piedmont Construction Group/SoCo Contracting Company, JV (Civil and Vertical Disciplines)
J. M. Wilkerson Construction, Inc./Synergy, a Joint Venture (Civil and Vertical Disciplines)
Precision 2000 & Associate, Joint Venture
Yates/Leapley Construction, A Joint Venture
The Lions Group, Inc./Key Engineering, A Joint Venture

### TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Anita Williams	
<b>Contact Number:</b> <u>404-530-6600</u>	
Originating Department: Aviation	
Committee(s) of Purview:	
Chief of Staff Deadline: 2/13/08	
Anticipated Committee Meeting Date(s): 2/27/08	
Anticipated Full Council Date: 3/03/08	
Commissioner Signature: Mod Naw Jan	7
Chief Procurement Officer Signature	KM M
CAPTION A RESOLUTION AUTHORIZING THE MAYOR TO EXIFICATION FC-3007000038-B, MANAGING GENERAL CONTRA BRYSON & ASSOCIATES, A JOINT VENTURE C CONSTRUCTORS, INC. AND PRECISION 2000, INC., IN FOR THE FIRST YEAR OF THE CONTRACT, TO PROVI CONTRACTOR SERVICES FOR THE DEPARTMENT C ORDER BASIS, AT HARTSFIELD-JACKSON ATI AIRPORT. ALL SERVICES WILL BE CHARGED TO NUMBER 5502 (AIRPORT RENEWAL AND EXTENS AVIATION PLANNING AND DEVELOPMENT) 5414002 ( BLDGS/INFRASTRUCTURE-CIP) 7563000 (AIRPOR IMPROVEMENTS) 91249 (DOA R N E 9999) 00000 0000 OTHER PURPOSES.	CTOR SERVICES WITH ONSISTING OF BRYSON AN AMOUNT OF \$2,000,000 (DE MANAGING GENERAL OF AVIATION ON A TASK ANTA INTERNATIONAL O AND PAID FROM CCID ION FUND) 180201 (DOA FACILITIES OTHER THAN (CT) 100287 (GENERAL
Mayor's Staff Only	
Received by CPO: Received by LC	from CPO:
Received by Mayor's Office: (date)	ved by: (date)
Submitted to Council: (date)	

### Legislative White Paper

**Committee of Purview:** 

TRANSPORTATION

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FC-3007000038-B, H-JAIA MANAGING GENERAL CONTRACTING SERVICES WITH BRYSON & ASSOCIATES, A JOINT VENTURE CONSISTING BRYSON CONSTRUCTORS INC, INC. AND PRECISION 2000, INC., IN AN AMOUNT OF \$2,000,000 FOR THE FRIST YEAR OF THE CONTRACT, TO PROVIDE MANAGING GENERAL CONTRACTOR SERVICES FOR THE DEPARTMENT OF AVIAITON ON A TASK ORDER BASIS, AT HARTSFIELD-JACKSON ATLANTA INTERENATIONAL AIRPORT. ALL SERVICES WILL BE CHARGED TO AND PAID FROM CCID NUMBERS 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA PLANNING AND DEVELOPMENT) 5414002 (FACILITIES **OTHER** THAN BUILDINGS/INFRASTRUCTURE-CIP) 7563000 (AIRPORT) 100287 (GENERAL IMPROVEMENTS) 91249 (DOARNE 9999) 0000 000000000 00000000; AND FOR OTHER PURPOSES.

**Council Meeting Date:** 

March 3, 2008

Legislation Title:

A Resolution authorizing the Mayor to enter into a contract FC-3007000038-B, H-JAIA Managing General Contracting Services with Bryson & Associates, A Joint Venture consisting of Bryson Constructors Inc., Inc. and Precision 2000, Inc.

**Requesting Dept.:** 

Department of Aviation

Contract Type:

**Construction Services** 

**Source Selection:** 

**Sealed Proposals** 

**Bids/Proposals Due:** 

November 15, 2007

**Invitations Issued:** 

279

Number of Bids/

**Proposals Received:** 

18

**Bidders/Proponents:** 

Bryson & Associates, Joint Venture

Steve Barnes, President

New South Construction Company/Circle D Enterprises, JV

GSC/Civil Works, JV

C.W. Matthews Contracting Company, Inc. and Thrasher

Contracting, LLC, a Joint Venture

Archer Western Contractors, Ltd./Capital Contracting

Company, Inc., JV (Civil and Vertical Disciplines)

Turner-Davis Atlanta Airport, Joint Venture

McCarthy/GMG, a Joint Venture (Civil and Vertical Disciplines)

Randolph/Metro, Joint Venture

Piedmont Construction Group/SoCo Contracting Company, JV

(Civil and Vertical Disciplines)

J. M. Wilkerson Construction, Inc./Synergy, A Joint Venture

(Civil and Vertical Disciplines)

Precision 2000 & Associates, Joint Venture Yates/Leapley construction, A Joint Venture

The Lions Group, Inc./Key Engineering, A Joint Venture

**Justification Statement:** 

The City of Atlanta's Department of Aviation has identified a Capital Improvement Program for Hartsfield-Jackson Atlanta International Airport as part of the current Airport Master Plan process. To satisfy current aviation demand and forecasted growth, improvements to the airport's infrastructure are needed.

**Background:** 

The Scope of Work associated with this Contract will primarily be in the renovation and maintenance of existing commercial/industrial facilities and systems at Hartsfield-Jackson Atlanta International Airport on a task order basis.

**CCID Numbers:** 

5502 (Airport Renewal and Extension Fund) 180201 (DOA Planning and Development) 5414002 (Facilities other than Buildings/Infrastructure-CIP) 7563000 (Airport) 100287 (General Improvements) 91249 (DOA R N E 9999) 0000 000000000 000000000.

Fiscal Impact:

\$2,000,000

**Term of Contract:** 

Three (3) years with no renewal options.

**Contact Number:** 

FC-3007000038-B

Related Legislation:

N/A

Prepared By:

Mr. Les H. Page, Contracting Officer